

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOC9
DAAE20-00-D-0028		0003		2001MAR08		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-CM-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL			W52H09	DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138			S2206A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
EASTERN CANVAS PRODUCTS INC 50 ROGERS RD WARD HILL MA 01835			08501		SEE SCHEDULE			
					12. Discount Terms 0.25% 20 Days			
13. Mail Invoices To					See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			SC1016	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$298,824.90
				By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For	
					<input type="checkbox"/> Final			
36. I certify this account is correct and proper for payment					31. Payment	34. Check Number	35. Bill Of Lading No.	
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
37. Received At		38. Received By		39. Date Received	40. Total Containers		41. S/R Account No.	42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0028/0003 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS FOR 12,001 EACH M45 HOODS, NSN 4240-01-441-0553, P/N 5-1-2802, WITHOUT FIRST ARTICLE TEST REPORT, FOB DESTINATION, BGAD AT A UNIT PRICE OF \$24.90, FOR A TOTAL OF \$298,824.90.
2. THE TERMS AND CONDITIONS OF THE BASIC CONTRACT APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	SUPPLIES OR SERVICES AND PRICES/COSTS																															
0001	<u>Supplies or Services and Prices/Costs</u>																															
0001AD	<u>PRODUCTION QUANTITY</u>	12001	EA	\$ 24.90000	\$ 298,824.90																											
	NSN: 4240-01-441-0553 NOUN: HOOD FSCM: 81361 PART NR: 5-1-2802 SECURITY CLASS: Unclassified PRON: S61ZJ633SB PRON AMD: 01 ACRN: AA AMS CD: 070021																															
	<u>Packaging and Marking</u>																															
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																															
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W58HZ11053A511</td><td>W22PVJ</td><td>J</td><td></td><td>3</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>3,000</td><td>31-JUL-2001</td></tr><tr><td>002</td><td>3,000</td><td>31-AUG-2001</td></tr><tr><td>003</td><td>3,000</td><td>28-SEP-2001</td></tr><tr><td>004</td><td>3,001</td><td>31-OCT-2001</td></tr></table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ11053A511	W22PVJ	J		3	DEL REL CD	QUANTITY	DEL DATE	001	3,000	31-JUL-2001	002	3,000	31-AUG-2001	003	3,000	28-SEP-2001	004	3,001	31-OCT-2001				
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004	3,001	31-OCT-2001																														
	FOB POINT: Destination																															
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY																															
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0028/0003																															

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

CONTRACT ADMINISTRATION DATA

									JOB			
LINE	PRON/	OBLG							ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AD	S61ZJ633SB	AA	2	97	X4930AC61	6N	26FB	S19130		W13G07	\$ 298,824.90	
070021												
											TOTAL	\$ 298,824.90
SERVICE									ACCOUNTING		OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC61	6N	26FB	S19130		W13G07	\$ 298,824.90		
											TOTAL	\$ 298,824.90